Batch Number: 100280
Process Date: 02/20/2015

Dillon Elementary - 01-0005 Pam Scott 22 N. Cottom Drive Dillon MT 59725

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$15,046.26 | \$2,664.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,711.21 |
| Sponsor Total: | \$15,046.26 | \$2,664.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,711.21 |

Batch Number: 100280
Process Date: 02/20/2015

Lima K-12 Schools - 01-0009 Arleen Clark PO Box 186 Lima MT 59739-0186

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,228.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.67 | \$2,282.49 |
| Sponsor Total: | \$2,228.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.67 | \$2,282.49 |

Batch Number: 100280
Process Date: 02/20/2015

Montana Youth Challenge Program - 01-6556 Cheri McCarthy 790 E Cornell Street Dillon MT 59725

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,828.06 | \$2,211.78 | \$773.26 | \$0.00 | \$0.00 | \$0.00 | \$6,813.10 |
| Sponsor Total: | \$3,828.06 | \$2,211.78 | \$773.26 | \$0.00 | \$0.00 | \$0.00 | \$6,813.10 |

Batch Number: 100280
Process Date: 02/20/2015

Pryor Public Schools - 02-0021 Karen Goes Ahead P.O. Box 229 Pryor MT 59066

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,157.50 | \$976.42 | \$0.00 | \$0.00 | \$0.00 | \$144.53 | \$4,278.45 |
| Sponsor Total: | \$3,157.50 | \$976.42 | \$0.00 | \$0.00 | \$0.00 | \$144.53 | \$4,278.45 |

Batch Number: 100280
Process Date: 02/20/2015

Hardin Elementary - 02-0023 Patrice Benjamin 585 West John Deere Road Hardin MT 59034

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$72,703.98 | \$45,924.66 | \$1,001.22 | \$0.00 | \$0.00 | \$9,412.59 | \$129,042.45 |
| Sponsor Total: | \$72,703.98 | \$45,924.66 | \$1,001.22 | \$0.00 | \$0.00 | \$9,412.59 | \$129,042.45 |

Batch Number: 100280
Process Date: 02/20/2015

Lodge Grass Elementary - 02-0025 Benedicta Little Wolf P.O. Box 810 Lodge Grass MT 59050

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$10,932.30 | \$2,913.92 | \$0.00 | \$0.00 | \$0.00 | \$1,821.87 | \$15,668.09 |
| Sponsor Total: | \$10,932.30 | \$2,913.92 | \$0.00 | \$0.00 | \$0.00 | \$1,821.87 | \$15,668.09 |

Batch Number: 100280
Process Date: 02/20/2015

Wyola Elementary - 02-0026 Valencia Crooked Arm P.O. Box 66 Wyola MT 59089

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,425.74 | \$3,093.93 | \$314.06 | \$0.00 | \$0.00 | \$700.00 | \$9,533.73 |
| Sponsor Total: | \$5,425.74 | \$3,093.93 | \$314.06 | \$0.00 | \$0.00 | \$700.00 | \$9,533.73 |

Batch Number: 100280
Process Date: 02/20/2015

Northern Cheyenne Elementary - 02-9028 Alice LittleSun P.O. Box 150 Busby MT 59016

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,783.76 | \$5,101.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,884.85 |
| Sponsor Total: | \$9,783.76 | \$5,101.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,884.85 |

Batch Number: 100280
Process Date: 02/20/2015

Chinook Elementary - 03-0028 Heidi Brown PO Box 1059 Chinook MT 59523

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,957.02 | \$2,278.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,235.84 |
| Sponsor Total: | \$6,957.02 | \$2,278.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,235.84 |

Batch Number: 100280
Process Date: 02/20/2015

Harlem Elementary - 03-0030 Dorothy Harris PO Box 339 Harlem MT 59526

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$24,365.52 | \$7,007.79 | \$483.80 | \$0.00 | \$0.00 | \$2,301.01 | \$34,158.12 |
| Sponsor Total: | \$24,365.52 | \$7,007.79 | \$483.80 | \$0.00 | \$0.00 | \$2,301.01 | \$34,158.12 |

Batch Number: 100280
Process Date: 02/20/2015

Zurich Elementary - 03-0034 Karen Kleinjan PO Box 847 Zurich MT 59547

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$595.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$595.94 |
| Sponsor Total: | \$595.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$595.94 |

Batch Number: 100280
Process Date: 02/20/2015

Turner Elementary - 03-0044 Jacquie Richman PO Box 40 Turner MT 59542

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,251.04 | \$692.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,943.79 |
| Sponsor Total: | \$1,251.04 | \$692.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,943.79 |

Batch Number: 100280
Process Date: 02/20/2015

Hays-Lodge Pole K-12 Schools - 03-1213 Irma Skunkcap PO Box 110 Hays MT 59527

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,374.40 | \$4,839.71 | \$0.00 | \$0.00 | \$0.00 | \$67.42 | \$14,281.53 |
| Sponsor Total: | \$9,374.40 | \$4,839.71 | \$0.00 | \$0.00 | \$0.00 | \$67.42 | \$14,281.53 |

Batch Number: 100280
Process Date: 02/20/2015

St Paul Mission School - 03-9176 Wilma Werk P. O. Box 40 Hays MT 59527

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,060.00 | \$1,385.74 | \$0.00 | \$0.00 | \$0.00 | \$533.57 | \$4,979.31 |
| Sponsor Total: | \$3,060.00 | \$1,385.74 | \$0.00 | \$0.00 | \$0.00 | \$533.57 | \$4,979.31 |

Batch Number: 100280
Process Date: 02/20/2015

Townsend K-12 Schools - 04-0055 Vicki Thomason 201 North Spruce Townsend MT 59644

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$12,682.02 | \$2,657.27 | \$537.10 | \$0.00 | \$0.00 | \$0.00 | \$15,876.39 |
| Sponsor Total: | \$12,682.02 | \$2,657.27 | \$537.10 | \$0.00 | \$0.00 | \$0.00 | \$15,876.39 |

Batch Number: 100280
Process Date: 02/20/2015

Red Lodge Public Schools - 05-0056 Amy Russell P.O. Box 1090 Red Lodge MT 59068

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,528.84 | \$1,741.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,270.23 |
| Sponsor Total: | \$6,528.84 | \$1,741.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,270.23 |

Batch Number: 100280
Process Date: 02/20/2015

Bridger K-12 Schools - 05-0059 Lynn White 106 N 4th Street Bridger MT 59014

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,556.48 | \$870.19 | \$296.02 | \$0.00 | \$0.00 | \$787.30 | \$6,509.99 |
| Sponsor Total: | \$4,556.48 | \$870.19 | \$296.02 | \$0.00 | \$0.00 | \$787.30 | \$6,509.99 |

Batch Number: 100280
Process Date: 02/20/2015

Joliet Elementary - 05-0060 Linda Mickle P.O. Box 590 Joliet MT 59041

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,644.96 | \$1,229.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,874.44 |
| Sponsor Total: | \$5,644.96 | \$1,229.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,874.44 |

Batch Number: 100280
Process Date: 02/20/2015

Roberts K-12 Schools - 05-0069 Joanne Stark PO Box 78 Roberts MT 59070

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,696.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,696.34 |
| Sponsor Total: | \$2,696.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,696.34 |

Batch Number: 100280
Process Date: 02/20/2015

Fromberg K-12 - 05-0072 Heather Foos PO Box 189 Fromberg MT 59029

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,053.36 | \$1,547.21 | \$0.00 | \$0.00 | \$0.00 | \$105.06 | \$4,705.63 |
| Sponsor Total: | \$3,053.36 | \$1,547.21 | \$0.00 | \$0.00 | \$0.00 | \$105.06 | \$4,705.63 |

Batch Number: 100280
Process Date: 02/20/2015

Belfry K-12 Schools - 05-0076 Kathy Krenning P.O. Box 210 Belfry MT 59008

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,646.48 | \$609.23 | \$443.62 | \$0.00 | \$0.00 | \$0.00 | \$2,699.33 |
| Sponsor Total: | \$1,646.48 | \$609.23 | \$443.62 | \$0.00 | \$0.00 | \$0.00 | \$2,699.33 |

Batch Number: 100280
Process Date: 02/20/2015

Luther Elementary - 05-1231 Bonny Moore 4 Luther Roscoe Rd Luther MT 59068

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$442.26 | \$261.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$704.06 |
| Sponsor Total: | \$442.26 | \$261.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$704.06 |

Batch Number: 100280
Process Date: 02/20/2015

Ekalaka Elementary - 06-0087 Patricia Lovec PO Box 458 Ekalaka MT 59324

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,810.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,810.98 |
| Sponsor Total: | \$2,810.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,810.98 |

Batch Number: 100280
Process Date: 02/20/2015

Great Falls Elementary - 07-0098 Jennifer Spellman P.O. Box 2429 Great Falls MT 59403

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$203,202.00 | \$55,335.37 | \$0.00 | \$0.00 | \$0.00 | \$32,096.11 | \$290,633.48 |
| Sponsor Total: | \$203,202.00 | \$55,335.37 | \$0.00 | \$0.00 | \$0.00 | \$32,096.11 | \$290,633.48 |

Batch Number: 100280
Process Date: 02/20/2015

Cascade Elementary - 07-0101 Angela Johnson PO Box 529 Cascade MT 59421

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,987.88 | \$1,605.28 | \$678.14 | \$0.00 | \$0.00 | \$0.00 | \$7,271.30 |
| Sponsor Total: | \$4,987.88 | \$1,605.28 | \$678.14 | \$0.00 | \$0.00 | \$0.00 | \$7,271.30 |

Batch Number: 100280
Process Date: 02/20/2015

Centerville Elementary - 07-0104 Kim Romanchuk 693 Stockett Rd Sand Coulee MT 59472

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,035.94 | \$593.45 | \$428.32 | \$0.00 | \$0.00 | \$1,438.97 | \$6,496.68 |
| Sponsor Total: | \$4,035.94 | \$593.45 | \$428.32 | \$0.00 | \$0.00 | \$1,438.97 | \$6,496.68 |

Batch Number: 100280
Process Date: 02/20/2015

Belt Elementary - 07-0112 Teresa Elam PO Box 197 Belt MT 59412

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,084.68 | \$1,712.71 | \$451.84 | \$0.00 | \$0.00 | \$0.00 | \$8,249.23 |
| Sponsor Total: | \$6,084.68 | \$1,712.71 | \$451.84 | \$0.00 | \$0.00 | \$0.00 | \$8,249.23 |

Batch Number: 100280
Process Date: 02/20/2015

Vaughn Elementary - 07-0127 Shanda Sawyer PO Box 279 Vaughn MT 59487

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,301.68 | \$985.21 | \$1,019.26 | \$0.00 | \$0.00 | \$0.00 | \$5,306.15 |
| Sponsor Total: | \$3,301.68 | \$985.21 | \$1,019.26 | \$0.00 | \$0.00 | \$0.00 | \$5,306.15 |

Batch Number: 100280
Process Date: 02/20/2015

Ulm Elementary - 07-0131 Memory McCracken PO Box 189 Ulm MT 59485

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,280.50 | \$940.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,220.92 |
| Sponsor Total: | \$2,280.50 | \$940.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,220.92 |

Batch Number: 100280
Process Date: 02/20/2015

Sun River Valley Elementary - 07-1225 Joyce Hogan P O BOX 380 Simms MT 59477

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,107.24 | \$1,717.55 | \$314.88 | \$0.00 | \$0.00 | \$721.59 | \$7,861.26 |
| Sponsor Total: | \$5,107.24 | \$1,717.55 | \$314.88 | \$0.00 | \$0.00 | \$721.59 | \$7,861.26 |

Batch Number: 100280
Process Date: 02/20/2015

Our Lady Of Lourdes School - 07-9180 Ken Riehle 1305 5th Avenue South Great Falls MT 59405

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,927.58 | \$0.00 | \$160.14 | \$0.00 | \$0.00 | \$0.00 | \$2,087.72 |
| Sponsor Total: | \$1,927.58 | \$0.00 | \$160.14 | \$0.00 | \$0.00 | \$0.00 | \$2,087.72 |

Batch Number: 100280
Process Date: 02/20/2015

Holy Spirit School - 07-9256 Brian McKinney 2820 Central Ave Great Falls MT 59401

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,646.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,646.54 |
| Sponsor Total: | \$1,646.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,646.54 |

Batch Number: 100280
Process Date: 02/20/2015

Montana School for Deaf & Blind - 07-9258 Maeona Lee 3911 Central Ave Great Falls MT 59405-1697

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,369.26 | \$887.91 | \$224.68 | \$0.00 | \$0.00 | \$0.00 | \$2,481.85 |
| Sponsor Total: | \$1,369.26 | \$887.91 | \$224.68 | \$0.00 | \$0.00 | \$0.00 | \$2,481.85 |

Batch Number: 100280
Process Date: 02/20/2015

Kairos Youth Services, Inc. - 07-9658 Sherry Tempel PO Box 3066 Great Falls MT 59403

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$777.24 | \$1,042.20 | \$285.36 | \$0.00 | \$0.00 | \$0.00 | \$2,104.80 |
| Sponsor Total: | \$777.24 | \$1,042.20 | \$285.36 | \$0.00 | \$0.00 | \$0.00 | \$2,104.80 |

Batch Number: 100280
Process Date: 02/20/2015

Great Falls Childrens Receiving Home - 07-9679 Veronica Bowie PO Box 1061 Great Falls MT 59403

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$538.56 | \$546.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,084.75 |
| Sponsor Total: | \$538.56 | \$546.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,084.75 |

Batch Number: 100280
Process Date: 02/20/2015

Cascade County Regional Youth Services - 07-9936 Ron Brinkman 1600 26th St. So. Great Falls MT 59405

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,499.40 | \$966.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,466.33 |
| Sponsor Total: | \$1,499.40 | \$966.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,466.33 |

Batch Number: 100280
Process Date: 02/20/2015

Great Falls Central Catholic High School - 07-9979 Robbie Shirley 2800 18th Avenue South Great Falls MT 59405

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$674.00 | \$347.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,021.14 |
| Sponsor Total: | \$674.00 | \$347.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,021.14 |

Batch Number: 100280
Process Date: 02/20/2015

Fort Benton Elementary - 08-0133 Lynn Cook PO Box 399 Fort Benton MT 59442

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,816.24 | \$1,203.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,019.36 |
| Sponsor Total: | \$4,816.24 | \$1,203.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,019.36 |

Batch Number: 100280
Process Date: 02/20/2015

Big Sandy Elementary - 08-0137 Linda Schwarzbach Box 570 Big Sandy MT 59520

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,497.84 | \$2,083.12 | \$0.00 | \$0.00 | \$0.00 | \$422.57 | \$7,003.53 |
| Sponsor Total: | \$4,497.84 | \$2,083.12 | \$0.00 | \$0.00 | \$0.00 | \$422.57 | \$7,003.53 |

Batch Number: 100280
Process Date: 02/20/2015

Highwood K-12 - 08-0146 Gracie Long 160 West Street South Highwood MT 59450

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,436.62 | \$175.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,612.48 |
| Sponsor Total: | \$1,436.62 | \$175.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,612.48 |

Batch Number: 100280
Process Date: 02/20/2015

Geraldine Public Schools - 08-0154 Elaine Clark PO Box 347 Geraldine MT 59446-0347

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,564.88 | \$976.35 | \$83.64 | \$0.00 | \$0.00 | \$389.79 | \$4,014.66 |
| Sponsor Total: | \$2,564.88 | \$976.35 | \$83.64 | \$0.00 | \$0.00 | \$389.79 | \$4,014.66 |

Batch Number: 100280
Process Date: 02/20/2015

Miles City Public Schools - 09-0172 Amanda McDowall 1604 Main Street Miles City MT 59301

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$21,158.98 | \$2,137.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,296.28 |
| Sponsor Total: | \$21,158.98 | \$2,137.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,296.28 |

Batch Number: 100280
Process Date: 02/20/2015

Kircher Elementary - 09-0173 Amanda McDowall 331 Kircher Creek Road Miles City MT 59301

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,227.96 | \$306.23 | \$16.40 | \$0.00 | \$0.00 | \$14.29 | \$1,564.88 |
| Sponsor Total: | \$1,227.96 | \$306.23 | \$16.40 | \$0.00 | \$0.00 | \$14.29 | \$1,564.88 |

Batch Number: 100280
Process Date: 02/20/2015

Kinsey Elementary - 09-0187 Julie Blotsky 7 Mastin Rd Kinsey MT 59338

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,105.26 | \$324.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,429.84 |
| Sponsor Total: | \$1,105.26 | \$324.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,429.84 |

Batch Number: 100280
Process Date: 02/20/2015

Sacred Heart School - 09-9187 Therese Lamb 519 North Center Miles City MT 59301

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$858.54 | \$0.00 | \$0.00 | \$69.92 | \$0.00 | \$0.00 | \$928.46 |
| Sponsor Total: | \$858.54 | \$0.00 | \$0.00 | \$69.92 | \$0.00 | \$0.00 | \$928.46 |

Batch Number: 100280
Process Date: 02/20/2015

Scobey K-12 Schools - 10-0194 Plensgri (Jim) Sanden PO Box 10 Scobey MT 59263

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,541.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,541.24 |
| Sponsor Total: | \$3,541.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,541.24 |

Batch Number: 100280
Process Date: 02/20/2015

Glendive Elementary - 11-0206 Anne Sadorf P. O. Box 701 Glendive MT 59330

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$20,755.30 | \$5,031.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,786.62 |
| Sponsor Total: | \$20,755.30 | \$5,031.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,786.62 |

Batch Number: 100280
Process Date: 02/20/2015

Richey High School - 11-0228 Carissa Gossen PO Box 60 Richey MT 59259

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,055.70 | \$158.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,213.76 |
| Sponsor Total: | \$1,055.70 | \$158.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,213.76 |

Batch Number: 100280
Process Date: 02/20/2015

Deap Skyreach Group Home - 11-9766 Ellen Feuerhelm 2200 Box Elder Miles City MT 59301

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$281.52 | \$177.56 | \$54.12 | \$0.00 | \$0.00 | \$0.00 | \$513.20 |
| Sponsor Total: | \$281.52 | \$177.56 | \$54.12 | \$0.00 | \$0.00 | \$0.00 | \$513.20 |

Batch Number: 100280
Process Date: 02/20/2015

Anaconda Elementary - 12-0236 Laurie Taylor 1410 West Park Ave Anaconda MT 59711

| Payment Period | | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-------------------|----------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Nov-14 | Revision | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604.24 | \$604.24 |
| Jan-15 | Original Claim | \$22,003.10 | \$7,420.92 | \$0.00 | \$0.00 | \$0.00 | \$2,965.48 | \$32,389.50 |
| | Sponsor Total: | \$22,003.10 | \$7,420.92 | \$0.00 | \$0.00 | \$0.00 | \$3,569.72 | \$32,993.74 |

Batch Number: 100280
Process Date: 02/20/2015

Community Counseling & Correctional Services - 12-6581 Jim Mulcahy 360 Galen Street Deer Lodge MT 59722

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,340.90 | \$1,495.75 | \$385.40 | \$0.00 | \$0.00 | \$0.00 | \$4,222.05 |
| Sponsor Total: | \$2,340.90 | \$1,495.75 | \$385.40 | \$0.00 | \$0.00 | \$0.00 | \$4,222.05 |

Batch Number: 100280
Process Date: 02/20/2015

AWARE Inc. (Galen) - 12-6613

Ann Blaz

305 E. Pennsylvania Anaconda MT 59711

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,295.00 | \$1,578.74 | \$506.76 | \$0.00 | \$0.00 | \$0.00 | \$4,380.50 |
| Sponsor Total: | \$2,295.00 | \$1,578.74 | \$506.76 | \$0.00 | \$0.00 | \$0.00 | \$4,380.50 |

Batch Number: 100280
Process Date: 02/20/2015

Baker K-12 Schools - 13-0244 Sherrie Becker P.O. Box 659 Baker MT 59313

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,600.10 | \$419.62 | \$129.10 | \$0.00 | \$0.00 | \$0.00 | \$6,148.82 |
| Sponsor Total: | \$5,600.10 | \$419.62 | \$129.10 | \$0.00 | \$0.00 | \$0.00 | \$6,148.82 |

Batch Number: 100280
Process Date: 02/20/2015

Plevna K-12 Schools - 13-0256 Janice Ehret PO Box 158 Plevna MT 59344

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$940.80 | \$186.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,127.08 |
| Sponsor Total: | \$940.80 | \$186.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,127.08 |

Batch Number: 100280
Process Date: 02/20/2015

Lewistown Elementary - 14-0258 Amie Friesen 215 7th Avenue South Lewistown MT 59457

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$19,552.94 | \$4,327.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,880.59 |
| Sponsor Total: | \$19,552.94 | \$4,327.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,880.59 |

Batch Number: 100280
Process Date: 02/20/2015

Grass Range Elementary - 14-0268 Cindy Geary P. O. BOX 58 Grass Range MT 59032

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,715.08 | \$163.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,878.15 |
| Sponsor Total: | \$1,715.08 | \$163.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,878.15 |

Batch Number: 100280
Process Date: 02/20/2015

King Colony Elementary - 14-0272 Pam Hofer Box 858 Lewistown MT 59457

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$260.10 | \$164.05 | \$69.70 | \$0.00 | \$0.00 | \$28.42 | \$522.27 |
| Sponsor Total: | \$260.10 | \$164.05 | \$69.70 | \$0.00 | \$0.00 | \$28.42 | \$522.27 |

Batch Number: 100280
Process Date: 02/20/2015

Moore Elementary - 14-0273 Shar Thompson 509 Highland Ave. Moore MT 59464

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,412.56 | \$288.01 | \$0.00 | \$0.00 | \$0.00 | \$827.44 | \$3,528.01 |
| Sponsor Total: | \$2,412.56 | \$288.01 | \$0.00 | \$0.00 | \$0.00 | \$827.44 | \$3,528.01 |

Batch Number: 100280
Process Date: 02/20/2015

Roy K-12 Schools - 14-0280 Linda Hyem

P.O. Box 9 Roy MT 59471

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$778.26 | \$197.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$975.81 |
| Sponsor Total: | \$778.26 | \$197.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$975.81 |

Batch Number: 100280
Process Date: 02/20/2015

Denton Elementary - 14-0281 Glenda Peterson PO Box 1048 Denton MT 59430

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,547.42 | \$416.16 | \$0.00 | \$0.00 | \$0.00 | \$92.70 | \$2,056.28 |
| Sponsor Total: | \$1,547.42 | \$416.16 | \$0.00 | \$0.00 | \$0.00 | \$92.70 | \$2,056.28 |

Batch Number: 100280
Process Date: 02/20/2015

Spring Creek Colony Elementary - 14-0288 Kathy Walter P.O. Box 518 Lewistown MT 59457

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$290.70 | \$183.35 | \$0.00 | \$0.00 | \$0.00 | \$27.65 | \$501.70 |
| Sponsor Total: | \$290.70 | \$183.35 | \$0.00 | \$0.00 | \$0.00 | \$27.65 | \$501.70 |

Batch Number: 100280
Process Date: 02/20/2015

Winifred K-12 Schools - 14-0291

Cherry Arthur Box 109

Winifred MT 59489

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,502.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,502.16 |
| Sponsor Total: | \$2,502.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,502.16 |

Batch Number: 100280
Process Date: 02/20/2015

Ayers Elementary - 14-1218 Marilyn Stahl PO Box 77 Grass Range MT 59032

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$382.50 | \$131.24 | \$0.00 | \$0.00 | \$0.00 | \$63.10 | \$576.84 |
| Sponsor Total: | \$382.50 | \$131.24 | \$0.00 | \$0.00 | \$0.00 | \$63.10 | \$576.84 |

Batch Number: 100280
Process Date: 02/20/2015

Deer Park School - 15-0307 Dan Block 2105 Middle Road Columbia Falls MT 59912

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,818.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,818.36 |
| Sponsor Total: | \$1,818.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,818.36 |

Batch Number: 100280
Process Date: 02/20/2015

Fair-Mont-Egan Elementary - 15-0308M Wanda Dyer 797 Fairmont Rd Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$283.62 | \$0.00 | \$0.00 | \$283.62 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$283.62 | \$0.00 | \$0.00 | \$283.62 |

Batch Number: 100280
Process Date: 02/20/2015

Swan River Elementary - 15-0309 Mick Johnson 1205 Swan Highway Bigfork MT 59911

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,444.52 | \$490.35 | \$160.51 | \$0.00 | \$0.00 | \$0.00 | \$4,095.38 |
| Sponsor Total: | \$3,444.52 | \$490.35 | \$160.51 | \$0.00 | \$0.00 | \$0.00 | \$4,095.38 |

Batch Number: 100280
Process Date: 02/20/2015

Kalispell Public Schools - 15-0311 Jennifer Montague 106 NW Lane Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$73,517.96 | \$16,075.22 | \$778.18 | \$0.00 | \$0.00 | \$8,629.01 | \$99,000.37 |
| Sponsor Total: | \$73,517.96 | \$16,075.22 | \$778.18 | \$0.00 | \$0.00 | \$8,629.01 | \$99,000.37 |

Batch Number: 100280
Process Date: 02/20/2015

Columbia Falls High School - 15-0313 Laurie lunghuhn P.O. Box 1259 Columbia Falls MT 59912

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$35,482.50 | \$12,210.70 | \$807.70 | \$0.00 | \$0.00 | \$2,454.26 | \$50,955.16 |
| Sponsor Total: | \$35,482.50 | \$12,210.70 | \$807.70 | \$0.00 | \$0.00 | \$2,454.26 | \$50,955.16 |

Batch Number: 100280
Process Date: 02/20/2015

Cayuse Prairie Elementary - 15-0317 Heidi Geiser 897 Lake Blaine Road Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,751.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,751.88 |
| Sponsor Total: | \$2,751.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,751.88 |

Batch Number: 100280
Process Date: 02/20/2015

Kila Elementary - 15-0323 Paula Mathiason PO Box 40 Kila MT 59920

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,215.32 | \$1,406.32 | \$405.08 | \$0.00 | \$0.00 | \$0.00 | \$6,026.72 |
| Sponsor Total: | \$4,215.32 | \$1,406.32 | \$405.08 | \$0.00 | \$0.00 | \$0.00 | \$6,026.72 |

Batch Number: 100280
Process Date: 02/20/2015

Somers Elementary - 15-0327 Robin Vogler 315 School Addition Rd Somers MT 59932

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$10,371.98 | \$2,588.99 | \$174.66 | \$0.00 | \$0.00 | \$0.00 | \$13,135.63 |
| Sponsor Total: | \$10,371.98 | \$2,588.99 | \$174.66 | \$0.00 | \$0.00 | \$0.00 | \$13,135.63 |

Batch Number: 100280
Process Date: 02/20/2015

Bigfork High School - 15-0331 Ginny Kirby P O Box 188 Bigfork MT 59911

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,399.46 | \$1,861.88 | \$0.00 | \$0.00 | \$0.00 | \$1,195.51 | \$14,456.85 |
| Sponsor Total: | \$11,399.46 | \$1,861.88 | \$0.00 | \$0.00 | \$0.00 | \$1,195.51 | \$14,456.85 |

Batch Number: 100280
Process Date: 02/20/2015

Whitefish High School - 15-0335 Jay Stagg 600 E. Second St. Whitefish MT 59937

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$14,200.94 | \$3,396.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,597.25 |
| Sponsor Total: | \$14,200.94 | \$3,396.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,597.25 |

Batch Number: 100280
Process Date: 02/20/2015

Evergreen Elementary - 15-0339 Joan Jepsen 18 West Evergreen Dr. Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$29,909.52 | \$7,491.52 | \$760.96 | \$0.00 | \$0.00 | \$0.00 | \$38,162.00 |
| Sponsor Total: | \$29,909.52 | \$7,491.52 | \$760.96 | \$0.00 | \$0.00 | \$0.00 | \$38,162.00 |

Batch Number: 100280
Process Date: 02/20/2015

Marion Elementary - 15-0341 Dianne Gamma 205 Gopher Lane Marion MT 59925

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,090.38 | \$1,582.18 | \$0.00 | \$0.00 | \$0.00 | \$609.84 | \$5,282.40 |
| Sponsor Total: | \$3,090.38 | \$1,582.18 | \$0.00 | \$0.00 | \$0.00 | \$609.84 | \$5,282.40 |

Batch Number: 100280
Process Date: 02/20/2015

Olney-Bissell Elementary - 15-0342 Cynthia Jenkins 5955 Farm to Market Rd Whitefish MT 59937

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,879.80 | \$776.49 | \$0.00 | \$0.00 | \$0.00 | \$388.54 | \$3,044.83 |
| Sponsor Total: | \$1,879.80 | \$776.49 | \$0.00 | \$0.00 | \$0.00 | \$388.54 | \$3,044.83 |

Batch Number: 100280
Process Date: 02/20/2015

West Valley Elementary - 15-1184 Nettie Alefteras 2290 Farm to Market Road Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,096.76 | \$1,380.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,477.09 |
| Sponsor Total: | \$5,096.76 | \$1,380.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,477.09 |

Batch Number: 100280
Process Date: 02/20/2015

West Glacier Elementary - 15-1223M Tracy Gabriel P.O. Box 309 West Glacier MT 59936

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$78.13 | \$0.00 | \$0.00 | \$78.13 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$78.13 | \$0.00 | \$0.00 | \$78.13 |

Batch Number: 100280
Process Date: 02/20/2015

Western Montana Mental Health - 15-6583 Paula Buckley 420 Windward Way Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$287.64 | \$441.97 | \$104.96 | \$0.00 | \$0.00 | \$0.00 | \$834.57 |
| Sponsor Total: | \$287.64 | \$441.97 | \$104.96 | \$0.00 | \$0.00 | \$0.00 | \$834.57 |

Batch Number: 100280
Process Date: 02/20/2015

St Matthews School - 15-9196 Stephanie Hammett 602 S. Main Street Kalispell MT 59901

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,217.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,217.48 |
| Sponsor Total: | \$1,217.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,217.48 |

Batch Number: 100280
Process Date: 02/20/2015

Manhattan High School - 16-0348 Shawna Longie P. O. Box 425 Manhattan MT 59741

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,241.36 | \$296.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,538.04 |
| Sponsor Total: | \$6,241.36 | \$296.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,538.04 |

Batch Number: 100280
Process Date: 02/20/2015

Bozeman High School - 16-0351 Sue Domanski PO Box 520 Bozeman MT 59715

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$52,299.24 | \$8,300.72 | \$1,494.99 | \$0.00 | \$0.00 | \$0.00 | \$62,094.95 |
| Sponsor Total: | \$52,299.24 | \$8,300.72 | \$1,494.99 | \$0.00 | \$0.00 | \$0.00 | \$62,094.95 |

Batch Number: 100280
Process Date: 02/20/2015

Willow Creek Elementary - 16-0354 Jeanne Bjorndal PO Box 189 Willow Creek MT 59760

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,236.36 | \$493.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,730.29 |
| Sponsor Total: | \$1,236.36 | \$493.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,730.29 |

Batch Number: 100280
Process Date: 02/20/2015

Three Forks Elementary - 16-0360 Fawn Venzor 212 East Neal Three Forks MT 59752

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,849.88 | \$3,316.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,166.50 |
| Sponsor Total: | \$8,849.88 | \$3,316.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,166.50 |

Batch Number: 100280
Process Date: 02/20/2015

Monforton Elementary - 16-0363 Dana Garibaldi 6001 Monforton School Road Bozeman MT 59718

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,393.96 | \$587.60 | \$741.28 | \$0.00 | \$0.00 | \$0.00 | \$5,722.84 |
| Sponsor Total: | \$4,393.96 | \$587.60 | \$741.28 | \$0.00 | \$0.00 | \$0.00 | \$5,722.84 |

Batch Number: 100280
Process Date: 02/20/2015

Gallatin Gateway Elementary - 16-0364 Bobbie Jo Gunderson P O Box 265 Gallatin Gateway MT 59730

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,713.10 | \$617.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,330.91 |
| Sponsor Total: | \$2,713.10 | \$617.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,330.91 |

Batch Number: 100280
Process Date: 02/20/2015

Anderson Elementary - 16-0366 Sally Donch 10040 Cottonwood Road Bozeman MT 59718

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,523.94 | \$0.00 | \$11.83 | \$0.00 | \$0.00 | \$0.00 | \$1,535.77 |
| Sponsor Total: | \$1,523.94 | \$0.00 | \$11.83 | \$0.00 | \$0.00 | \$0.00 | \$1,535.77 |

Batch Number: 100280
Process Date: 02/20/2015

Belgrade Elementary - 16-0368 Jay Bates PO Box 166 Belgrade MT 59714

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$49,683.92 | \$13,083.34 | \$1,688.45 | \$0.00 | \$0.00 | \$0.00 | \$64,455.71 |
| Sponsor Total: | \$49,683.92 | \$13,083.34 | \$1,688.45 | \$0.00 | \$0.00 | \$0.00 | \$64,455.71 |

Batch Number: 100280
Process Date: 02/20/2015

West Yellowstone K-12 Schools - 16-0374 Mary Wilson PO Box 460 West Yellowstone MT 59758

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,676.06 | \$954.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,630.23 |
| Sponsor Total: | \$4,676.06 | \$954.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,630.23 |

Batch Number: 100280
Process Date: 02/20/2015

Big Sky School K-12 - 16-1239 Kathy Hudson PO Box 161280 Big Sky MT 59716

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,104.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,104.02 |
| Sponsor Total: | \$1,104.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,104.02 |

Batch Number: 100280
Process Date: 02/20/2015

Manhattan Christian School - 16-9199 Brenda Flikkema 8000 Churchill Rd Manhattan MT 59741

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,068.50 | \$608.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,677.38 |
| Sponsor Total: | \$5,068.50 | \$608.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,677.38 |

Batch Number: 100280
Process Date: 02/20/2015

Jordan Elementary - 17-0377 Marla Pluhar Box 409 Jordan MT 59337

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,325.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,325.08 |
| Sponsor Total: | \$2,325.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,325.08 |

Batch Number: 100280
Process Date: 02/20/2015

Ross Elementary - 17-0394 Dave Eness 1491 Old Stage RD Mosby MT 59058

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$174.54 | \$109.37 | \$0.00 | \$0.00 | \$0.00 | \$35.05 | \$318.96 |
| Sponsor Total: | \$174.54 | \$109.37 | \$0.00 | \$0.00 | \$0.00 | \$35.05 | \$318.96 |

Batch Number: 100280
Process Date: 02/20/2015

Browning Elementary - 18-0400 Lynne Keenan PO Box 610 Browning MT 59417

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$81,229.58 | \$20,363.43 | \$342.76 | \$0.00 | \$0.00 | \$8,994.39 | \$110,930.16 |
| Sponsor Total: | \$81,229.58 | \$20,363.43 | \$342.76 | \$0.00 | \$0.00 | \$8,994.39 | \$110,930.16 |

Batch Number: 100280
Process Date: 02/20/2015

Cut Bank Elementary - 18-0402 Barb Dezort 101 3rd Ave. S.E. Cut Bank MT 59427

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$18,185.44 | \$5,217.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,402.45 |
| Sponsor Total: | \$18,185.44 | \$5,217.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,402.45 |

Batch Number: 100280
Process Date: 02/20/2015

East Glacier Park Elementary - 18-0404 Andrea DeCarlo PO Box 150 East Glacier Park MT 59434

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,358.46 | \$479.06 | \$82.00 | \$0.00 | \$0.00 | \$119.29 | \$2,038.81 |
| Sponsor Total: | \$1,358.46 | \$479.06 | \$82.00 | \$0.00 | \$0.00 | \$119.29 | \$2,038.81 |

Batch Number: 100280
Process Date: 02/20/2015

Ryegate K-12 Schools - 19-0407 Robin Gantz PO Box 129 Ryegate MT 59074

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,762.02 | \$884.58 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$2,896.60 |
| Sponsor Total: | \$1,762.02 | \$884.58 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$2,896.60 |

Batch Number: 100280
Process Date: 02/20/2015

Lavina K-12 Schools - 19-0411 Sandy Egge PO Box 290

Lavina MT 59046

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,208.62 | \$1,116.86 | \$0.00 | \$0.00 | \$0.00 | \$270.39 | \$3,595.87 |
| Sponsor Total: | \$2,208.62 | \$1,116.86 | \$0.00 | \$0.00 | \$0.00 | \$270.39 | \$3,595.87 |

Batch Number: 100280
Process Date: 02/20/2015

Philipsburg K-12 Schools - 20-0416 Jody Dallaserra P.O. Box 400 Philipsburg MT 59858

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,122.30 | \$817.73 | \$41.54 | \$0.00 | \$0.00 | \$0.00 | \$4,981.57 |
| Sponsor Total: | \$4,122.30 | \$817.73 | \$41.54 | \$0.00 | \$0.00 | \$0.00 | \$4,981.57 |

Batch Number: 100280
Process Date: 02/20/2015

Hall Elementary - 20-0418M Teresa Kielley 109 W. Main St. Hall MT 59837

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$119.60 | \$0.00 | \$0.00 | \$119.60 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$119.60 | \$0.00 | \$0.00 | \$119.60 |

Batch Number: 100280
Process Date: 02/20/2015

Drummond Elementary - 20-0419 Maretta McGowan PO Box 349 Drummond MT 59832

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,562.38 | \$775.20 | \$0.00 | \$0.00 | \$0.00 | \$415.57 | \$4,753.15 |
| Sponsor Total: | \$3,562.38 | \$775.20 | \$0.00 | \$0.00 | \$0.00 | \$415.57 | \$4,753.15 |

Batch Number: 100280
Process Date: 02/20/2015

Davey Elementary - 21-0424M Serena Dawson P.O. BOX 1829 HAVRE MT 59501

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$15.09 | \$0.00 | \$0.00 | \$15.09 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$15.09 | \$0.00 | \$0.00 | \$15.09 |

Batch Number: 100280
Process Date: 02/20/2015

Box Elder Elementary - 21-0425 Richard Turner P.O. Box 205 410 East Main Street Box Elder MT 59521

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$19,160.10 | \$8,017.13 | \$0.00 | \$0.00 | \$0.00 | \$3,830.72 | \$31,007.95 |
| Sponsor Total: | \$19,160.10 | \$8,017.13 | \$0.00 | \$0.00 | \$0.00 | \$3,830.72 | \$31,007.95 |

Batch Number: 100280
Process Date: 02/20/2015

Havre Elementary - 21-0427 Debbie Otto P.O. Box 7791 Havre MT 59501

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$38,670.30 | \$11,676.58 | \$0.00 | \$0.00 | \$0.00 | \$2,846.95 | \$53,193.83 |
| Sponsor Total: | \$38,670.30 | \$11,676.58 | \$0.00 | \$0.00 | \$0.00 | \$2,846.95 | \$53,193.83 |

Batch Number: 100280
Process Date: 02/20/2015

Rocky Boy Elementary - 21-1207 Gerri LaMere 81 Mission Taylor Road Box Elder MT 59521

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$23,492.52 | \$11,944.41 | \$0.00 | \$0.00 | \$0.00 | \$2,281.00 | \$37,717.93 |
| Sponsor Total: | \$23,492.52 | \$11,944.41 | \$0.00 | \$0.00 | \$0.00 | \$2,281.00 | \$37,717.93 |

Batch Number: 100280
Process Date: 02/20/2015

Gildford Colony Elementary - 21-1217 Paul Stahl P.O. Box 138 Gildford MT 59525

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$95.76 | \$74.48 | \$0.00 | \$0.00 | \$0.00 | \$53.10 | \$223.34 |
| Sponsor Total: | \$95.76 | \$74.48 | \$0.00 | \$0.00 | \$0.00 | \$53.10 | \$223.34 |

Batch Number: 100280
Process Date: 02/20/2015

North Star High School District - 21-1234 Pam Langel PO Box 129 Rudyard MT 59540

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,104.90 | \$1,147.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,252.37 |
| Sponsor Total: | \$3,104.90 | \$1,147.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,252.37 |

Batch Number: 100280
Process Date: 02/20/2015

St Jude Thaddeus School - 21-9203 Peggy Hanson 430 7th ave Havre MT 59501

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,297.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,297.94 |
| Sponsor Total: | \$1,297.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,297.94 |

Batch Number: 100280
Process Date: 02/20/2015

Clancy Elementary - 22-0452 Sue Johnson Box 209 Clancy MT 59364

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,630.96 | \$361.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,992.20 |
| Sponsor Total: | \$3,630.96 | \$361.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,992.20 |

Batch Number: 100280
Process Date: 02/20/2015

Whitehall Elementary - 22-0453 Linda Kelly P.O. Box 1109 Whitehall MT 59759

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,399.74 | \$1,563.38 | \$0.00 | \$0.00 | \$0.00 | \$1,158.58 | \$11,121.70 |
| Sponsor Total: | \$8,399.74 | \$1,563.38 | \$0.00 | \$0.00 | \$0.00 | \$1,158.58 | \$11,121.70 |

Batch Number: 100280
Process Date: 02/20/2015

Boulder Elementary School - 22-0456 Lisa Giulio PO Box 1346 Boulder MT 59632

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,818.82 | \$1,197.51 | \$478.06 | \$0.00 | \$0.00 | \$688.79 | \$8,183.18 |
| Sponsor Total: | \$5,818.82 | \$1,197.51 | \$478.06 | \$0.00 | \$0.00 | \$688.79 | \$8,183.18 |

Batch Number: 100280
Process Date: 02/20/2015

Cardwell Elementary - 22-0458M Dawn Lewton 80 Highway 359 Cardwell MT 59721

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$90.86 | \$0.00 | \$0.00 | \$90.86 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$90.86 | \$0.00 | \$0.00 | \$90.86 |

Batch Number: 100280
Process Date: 02/20/2015

Montana City Elementary - 22-0460 Jayne Elwess 11 McClellan Creek Road Clancy MT 59634

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,023.04 | \$728.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,751.12 |
| Sponsor Total: | \$4,023.04 | \$728.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,751.12 |

Batch Number: 100280
Process Date: 02/20/2015

Stanford K-12 Schools - 23-0464 Jessica Sloan P.O. Box 506 Stanford MT 59479

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,178.04 | \$252.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,430.10 |
| Sponsor Total: | \$1,178.04 | \$252.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,430.10 |

Batch Number: 100280
Process Date: 02/20/2015

Hobson K-12 Schools - 23-0469 Joanne Rowland PO Box 410 Hobson MT 59452

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,150.18 | \$549.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,699.18 |
| Sponsor Total: | \$2,150.18 | \$549.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,699.18 |

Batch Number: 100280
Process Date: 02/20/2015

Geyser Public Schools - 23-0472 Barbara Hill P.O. Box 70 Geyser MT 59447

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,030.50 | \$1,005.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.45 |
| Sponsor Total: | \$2,030.50 | \$1,005.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.45 |

Batch Number: 100280
Process Date: 02/20/2015

Arlee Elementary - 24-0474 Karen Hunter 72220 Fyant Street Arlee MT 59821

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,063.64 | \$3,973.54 | \$153.34 | \$0.00 | \$0.00 | \$1,654.96 | \$16,845.48 |
| Sponsor Total: | \$11,063.64 | \$3,973.54 | \$153.34 | \$0.00 | \$0.00 | \$1,654.96 | \$16,845.48 |

Batch Number: 100280
Process Date: 02/20/2015

Polson High School - 24-0478 Jim Steiner 111 4th Ave E Polson MT 59860

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$36,174.16 | \$6,223.11 | \$825.74 | \$30.31 | \$0.00 | \$5,467.95 | \$48,721.27 |
| Sponsor Total: | \$36,174.16 | \$6,223.11 | \$825.74 | \$30.31 | \$0.00 | \$5,467.95 | \$48,721.27 |

Batch Number: 100280
Process Date: 02/20/2015

St Ignatius K-12 Schools - 24-0481 Karen Belluomini P.O. Box 1540 St. Ignatius MT 59865

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$12,778.54 | \$5,827.09 | \$810.16 | \$0.00 | \$0.00 | \$1,783.88 | \$21,199.67 |
| Sponsor Total: | \$12,778.54 | \$5,827.09 | \$810.16 | \$0.00 | \$0.00 | \$1,783.88 | \$21,199.67 |

Batch Number: 100280
Process Date: 02/20/2015

Valley View Elementary - 24-0483 Sandi Fitzpatrick 42448 Valley View Rd Polson MT 59860

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$766.80 | \$363.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,130.12 |
| Sponsor Total: | \$766.80 | \$363.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,130.12 |

Batch Number: 100280
Process Date: 02/20/2015

Ronan High School - 24-1200 Marsha Wartick 421 Andrew Street NW Ronan MT 59864-2302

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$47,257.42 | \$14,023.03 | \$1,380.06 | \$0.00 | \$0.00 | \$3,821.56 | \$66,482.07 |
| Sponsor Total: | \$47,257.42 | \$14,023.03 | \$1,380.06 | \$0.00 | \$0.00 | \$3,821.56 | \$66,482.07 |

Batch Number: 100280
Process Date: 02/20/2015

Charlo Elementary - 24-1205 Stacy Nelson P.O. Box 10 Charlo MT 59824

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,733.16 | \$1,984.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,717.37 |
| Sponsor Total: | \$6,733.16 | \$1,984.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,717.37 |

Batch Number: 100280
Process Date: 02/20/2015

Two Eagle River High School - 24-9396 Lena Burland PO Box 160 Pablo MT 59855

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,660.58 | \$1,029.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,689.63 |
| Sponsor Total: | \$2,660.58 | \$1,029.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,689.63 |

Batch Number: 100280
Process Date: 02/20/2015

The Cantlon Family Youth Home - 24-9683 Cathie Lucero 33627 Marion Lane Polson MT 59860

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$223.38 | \$384.07 | \$115.62 | \$0.00 | \$0.00 | \$0.00 | \$723.07 |
| Sponsor Total: | \$223.38 | \$384.07 | \$115.62 | \$0.00 | \$0.00 | \$0.00 | \$723.07 |

Batch Number: 100280
Process Date: 02/20/2015

NKWUSM School - 24-9993 Francis Brown P.O. Box 5 Arlee MT 59821

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,066.86 | \$673.63 | \$0.00 | \$0.00 | \$0.00 | \$175.91 | \$1,916.40 |
| Sponsor Total: | \$1,066.86 | \$673.63 | \$0.00 | \$0.00 | \$0.00 | \$175.91 | \$1,916.40 |

Batch Number: 100280
Process Date: 02/20/2015

Helena Elementary - 25-0487 Robert Worthy 55 S. Rodney Helena MT 59601

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$90,813.40 | \$28,484.54 | \$0.00 | \$0.00 | \$0.00 | \$2,821.96 | \$122,119.90 |
| Sponsor Total: | \$90,813.40 | \$28,484.54 | \$0.00 | \$0.00 | \$0.00 | \$2,821.96 | \$122,119.90 |

Batch Number: 100280
Process Date: 02/20/2015

East Helena Elementary - 25-0492 Debbie Felton P.O. Box 1280 East Helena MT 59635

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$22,355.72 | \$5,677.48 | \$715.85 | \$0.00 | \$0.00 | \$1,990.15 | \$30,739.20 |
| Sponsor Total: | \$22,355.72 | \$5,677.48 | \$715.85 | \$0.00 | \$0.00 | \$1,990.15 | \$30,739.20 |

Batch Number: 100280
Process Date: 02/20/2015

Wolf Creek Elementary - 25-0495 Jodi Elrod PO Box 200 Wolf Creek MT 59648

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$233.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.25 | \$251.35 |
| Sponsor Total: | \$233.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.25 | \$251.35 |

Batch Number: 100280
Process Date: 02/20/2015

Auchard Creek Elementary - 25-0498 Susan Hofer 9605 Hwy 287 Wolf Creek MT 59648

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$465.12 | \$293.36 | \$124.64 | \$0.00 | \$0.00 | \$65.00 | \$948.12 |
| Sponsor Total: | \$465.12 | \$293.36 | \$124.64 | \$0.00 | \$0.00 | \$65.00 | \$948.12 |

Batch Number: 100280
Process Date: 02/20/2015

Augusta High School - 25-0503 Connie Wearley Box 307 Augusta MT 59410

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,011.74 | \$809.42 | \$133.66 | \$0.00 | \$0.00 | \$252.16 | \$3,206.98 |
| Sponsor Total: | \$2,011.74 | \$809.42 | \$133.66 | \$0.00 | \$0.00 | \$252.16 | \$3,206.98 |

Batch Number: 100280
Process Date: 02/20/2015

Lincoln K-12 Schools - 25-1221 Diane Krier PO BOX 39 Lincoln MT 59639

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,557.52 | \$508.91 | \$89.38 | \$0.00 | \$0.00 | \$485.11 | \$3,640.92 |
| Sponsor Total: | \$2,557.52 | \$508.91 | \$89.38 | \$0.00 | \$0.00 | \$485.11 | \$3,640.92 |

Batch Number: 100280
Process Date: 02/20/2015

Montana Department of Corrections - 25-9034 Greg Schneider 4 N. Haynes Ave. Miles City MT 59301

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,309.10 | \$3,360.13 | \$927.42 | \$0.00 | \$0.00 | \$0.00 | \$9,596.65 |
| Sponsor Total: | \$5,309.10 | \$3,360.13 | \$927.42 | \$0.00 | \$0.00 | \$0.00 | \$9,596.65 |

Batch Number: 100280
Process Date: 02/20/2015

Florence Crittenton Home - 25-9667 Jamie Ranali 901 N. Harris Helena MT 59601

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$406.98 | \$349.33 | \$81.18 | \$0.00 | \$0.00 | \$0.00 | \$837.49 |
| Sponsor Total: | \$406.98 | \$349.33 | \$81.18 | \$0.00 | \$0.00 | \$0.00 | \$837.49 |

Batch Number: 100280
Process Date: 02/20/2015

Intermountain Childrens Home - 25-9668 Jammie McMorran 500 South Lamborn Helena MT 59601

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,445.56 | \$2,256.17 | \$537.10 | \$0.00 | \$0.00 | \$0.00 | \$6,238.83 |
| Sponsor Total: | \$3,445.56 | \$2,256.17 | \$537.10 | \$0.00 | \$0.00 | \$0.00 | \$6,238.83 |

Batch Number: 100280
Process Date: 02/20/2015

Shodair Hospital - 25-9751 Carol Kistler PO Box 5539 Helena MT 59604

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,409.46 | \$2,694.28 | \$875.76 | \$0.00 | \$0.00 | \$0.00 | \$7,979.50 |
| Sponsor Total: | \$4,409.46 | \$2,694.28 | \$875.76 | \$0.00 | \$0.00 | \$0.00 | \$7,979.50 |

Batch Number: 100280
Process Date: 02/20/2015

Chester-Joplin-InvernessPublic Schools - 26-1236

Erma Bledsoe PO Box 550 Chester MT 59522

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,871.62 | \$962.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,833.92 |
| Sponsor Total: | \$3,871.62 | \$962.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,833.92 |

Batch Number: 100280
Process Date: 02/20/2015

Troy Elementary - 27-0519 Kris Newton P.O. Box 867 Troy MT 59935

| Payment Period | - | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-------------------|----------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Dec-14 F | Revision | \$0.00 | \$0.00 | \$29.52 | \$0.00 | \$0.00 | \$0.00 | \$29.52 |
| Jan-15 | Original Claim | \$10,377.52 | \$5,888.02 | \$482.16 | \$0.00 | \$0.00 | \$1,230.89 | \$17,978.59 |
| | Sponsor Total: | \$10,377.52 | \$5,888.02 | \$511.68 | \$0.00 | \$0.00 | \$1,230.89 | \$18,008.11 |

Batch Number: 100280
Process Date: 02/20/2015

Libby K-12 Schools - 27-0522 Ellen Mills 724 Louisiana Ave. Libby MT 59923

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$23,192.66 | \$6,647.98 | \$613.36 | \$0.00 | \$0.00 | \$3,399.76 | \$33,853.76 |
| Sponsor Total: | \$23,192.66 | \$6,647.98 | \$613.36 | \$0.00 | \$0.00 | \$3,399.76 | \$33,853.76 |

Batch Number: 100280
Process Date: 02/20/2015

Eureka Elementary - 27-0527 Susan Pluid PO Box 2000 Eureka MT 59917

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$13,592.26 | \$4,839.18 | \$423.12 | \$0.00 | \$0.00 | \$1,451.65 | \$20,306.21 |
| Sponsor Total: | \$13,592.26 | \$4,839.18 | \$423.12 | \$0.00 | \$0.00 | \$1,451.65 | \$20,306.21 |

Batch Number: 100280
Process Date: 02/20/2015

Fortine Elementary - 27-0529 Kathy Snedigar PO Box 96 Fortine MT 59918

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,380.72 | \$1,209.90 | \$242.72 | \$0.00 | \$0.00 | \$436.24 | \$4,269.58 |
| Sponsor Total: | \$2,380.72 | \$1,209.90 | \$242.72 | \$0.00 | \$0.00 | \$436.24 | \$4,269.58 |

Batch Number: 100280
Process Date: 02/20/2015

Trego Elementary - 27-0534 Renee Tost PO Box 10 Trego MT 59934

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,228.14 | \$733.48 | \$364.90 | \$0.00 | \$0.00 | \$180.50 | \$2,507.02 |
| Sponsor Total: | \$1,228.14 | \$733.48 | \$364.90 | \$0.00 | \$0.00 | \$180.50 | \$2,507.02 |

Batch Number: 100280
Process Date: 02/20/2015

Alder Elementary - 28-0536 Renata Nichols PO Box 127 Alder MT 59710

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$473.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$473.98 |
| Sponsor Total: | \$473.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$473.98 |

Batch Number: 100280
Process Date: 02/20/2015

Sheridan Elementary - 28-0537 Jeannie Derby PO Box 586 Sheridan MT 59749

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,097.92 | \$1,240.70 | \$172.00 | \$0.00 | \$0.00 | \$0.00 | \$4,510.62 |
| Sponsor Total: | \$3,097.92 | \$1,240.70 | \$172.00 | \$0.00 | \$0.00 | \$0.00 | \$4,510.62 |

Batch Number: 100280
Process Date: 02/20/2015

Twin Bridges K-12 Schools - 28-0540 Linda Holden PO Box 419 Twin Bridges MT 59754

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,541.12 | \$600.44 | \$38.34 | \$0.00 | \$0.00 | \$0.00 | \$4,179.90 |
| Sponsor Total: | \$3,541.12 | \$600.44 | \$38.34 | \$0.00 | \$0.00 | \$0.00 | \$4,179.90 |

Batch Number: 100280
Process Date: 02/20/2015

Harrison K-12 Schools - 28-0543 Jenny Collins PO Box 7 Harrison MT 59735

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,102.66 | \$634.29 | \$0.00 | \$0.00 | \$0.00 | \$266.78 | \$3,003.73 |
| Sponsor Total: | \$2,102.66 | \$634.29 | \$0.00 | \$0.00 | \$0.00 | \$266.78 | \$3,003.73 |

Batch Number: 100280
Process Date: 02/20/2015

Ennis K-12 Schools - 28-0546

Tammy Wham P.O. Box 517 Ennis MT 59729

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,703.64 | \$1,424.62 | \$140.68 | \$0.00 | \$0.00 | \$0.00 | \$6,268.94 |
| Sponsor Total: | \$4,703.64 | \$1,424.62 | \$140.68 | \$0.00 | \$0.00 | \$0.00 | \$6,268.94 |

Batch Number: 100280
Process Date: 02/20/2015

Circle High School - 29-0548 Kyleen Gackle PO Box 99 Circle MT 59215

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,106.70 | \$586.14 | \$77.71 | \$0.00 | \$0.00 | \$0.00 | \$3,770.55 |
| Sponsor Total: | \$3,106.70 | \$586.14 | \$77.71 | \$0.00 | \$0.00 | \$0.00 | \$3,770.55 |

Batch Number: 100280
Process Date: 02/20/2015

Vida Elementary - 29-0566M Jackie Becker PO Box 180 Circle MT 59215

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$51.75 | \$0.00 | \$0.00 | \$51.75 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$51.75 | \$0.00 | \$0.00 | \$51.75 |

Batch Number: 100280
Process Date: 02/20/2015

White Sulphur Springs Elementary - 30-0569 Debbie Bodell PO Box C White Sulphur Springs MT 59645

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,972.72 | \$1,696.91 | \$0.00 | \$0.00 | \$0.00 | \$784.74 | \$8,454.37 |
| Sponsor Total: | \$5,972.72 | \$1,696.91 | \$0.00 | \$0.00 | \$0.00 | \$784.74 | \$8,454.37 |

Batch Number: 100280
Process Date: 02/20/2015

Alberton K-12 Schools - 31-0577 Connie Dove P.O. Box 330 Alberton MT 59820

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,155.16 | \$1,268.31 | \$173.84 | \$0.00 | \$0.00 | \$525.98 | \$5,123.29 |
| Sponsor Total: | \$3,155.16 | \$1,268.31 | \$173.84 | \$0.00 | \$0.00 | \$525.98 | \$5,123.29 |

Batch Number: 100280
Process Date: 02/20/2015

Superior Elementary - 31-0579 Chandra Plakke P O Box 400 Superior MT 59872

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$7,128.90 | \$4,086.94 | \$134.48 | \$0.00 | \$0.00 | \$882.69 | \$12,233.01 |
| Sponsor Total: | \$7,128.90 | \$4,086.94 | \$134.48 | \$0.00 | \$0.00 | \$882.69 | \$12,233.01 |

Batch Number: 100280
Process Date: 02/20/2015

St Regis K-12 Schools - 31-0582 Dawn Palmer PO Box 280 St. Regis MT 59866

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,428.82 | \$2,397.41 | \$0.00 | \$0.00 | \$0.00 | \$609.46 | \$8,435.69 |
| Sponsor Total: | \$5,428.82 | \$2,397.41 | \$0.00 | \$0.00 | \$0.00 | \$609.46 | \$8,435.69 |

Batch Number: 100280
Process Date: 02/20/2015

Missoula Elementary - 32-0583 Stacey Rossmiller 215 South Sixth West Missoula MT 59801

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$143,047.42 | \$58,379.39 | \$0.00 | \$0.00 | \$0.00 | \$6,192.82 | \$207,619.63 |
| Sponsor Total: | \$143,047.42 | \$58,379.39 | \$0.00 | \$0.00 | \$0.00 | \$6,192.82 | \$207,619.63 |

Batch Number: 100280
Process Date: 02/20/2015

Hellgate Elementary - 32-0586 Julie Leister 2385 Flynn Lane Missoula MT 59808

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$27,516.28 | \$7,823.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,339.54 |
| Sponsor Total: | \$27,516.28 | \$7,823.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,339.54 |

Batch Number: 100280
Process Date: 02/20/2015

Lolo Elementary - 32-0588 Linda Free 11395 Highway 93 South Lolo MT 59847

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,840.22 | \$2,742.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,583.18 |
| Sponsor Total: | \$11,840.22 | \$2,742.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,583.18 |

Batch Number: 100280
Process Date: 02/20/2015

Potomac Elementary - 32-0589 Victoria Richardson 29750 Potomac Road Bonner MT 59823

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,578.04 | \$869.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,447.39 |
| Sponsor Total: | \$1,578.04 | \$869.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,447.39 |

Batch Number: 100280
Process Date: 02/20/2015

Bonner Elementary - 32-0590 Mary Whipple PO Box 1004 Bonner MT 59823

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,337.20 | \$4,076.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,413.46 |
| Sponsor Total: | \$11,337.20 | \$4,076.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,413.46 |

Batch Number: 100280
Process Date: 02/20/2015

DeSmet Elementary - 32-0592 Vicki Richards 6355 Padre Lane Missoula MT 59808

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,622.58 | \$2,988.15 | \$0.00 | \$0.00 | \$0.00 | \$394.05 | \$8,004.78 |
| Sponsor Total: | \$4,622.58 | \$2,988.15 | \$0.00 | \$0.00 | \$0.00 | \$394.05 | \$8,004.78 |

Batch Number: 100280
Process Date: 02/20/2015

Target Range Elementary - 32-0593 Neice Dahlseid 4095 South Ave West Missoula MT 59804

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,371.52 | \$2,284.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,655.97 |
| Sponsor Total: | \$9,371.52 | \$2,284.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,655.97 |

Batch Number: 100280
Process Date: 02/20/2015

Clinton Elementary - 32-0595 Betsy Scharf PO Box 250 Clinton MT 59825

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,223.04 | \$1,178.87 | \$0.00 | \$0.00 | \$0.00 | \$878.07 | \$6,279.98 |
| Sponsor Total: | \$4,223.04 | \$1,178.87 | \$0.00 | \$0.00 | \$0.00 | \$878.07 | \$6,279.98 |

Batch Number: 100280
Process Date: 02/20/2015

Swan Valley Elementary - 32-0596M Karen Anderson 6423 Hwy 83 Condon MT 59826

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$49.29 | \$0.00 | \$0.00 | \$49.29 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$49.29 | \$0.00 | \$0.00 | \$49.29 |

Batch Number: 100280
Process Date: 02/20/2015

Seeley Lake Elementary - 32-0597 Will Bernstrauch Box 840 Seeley Lake MT 59868

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,546.78 | \$774.44 | \$0.00 | \$0.00 | \$0.00 | \$373.41 | \$4,694.63 |
| Sponsor Total: | \$3,546.78 | \$774.44 | \$0.00 | \$0.00 | \$0.00 | \$373.41 | \$4,694.63 |

Batch Number: 100280
Process Date: 02/20/2015

Frenchtown K-12 Schools - 32-0599 Deena Putnam P.O. Box 117 Frenchtown MT 59834-9733

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$22,847.72 | \$6,452.27 | \$188.82 | \$0.00 | \$0.00 | \$0.00 | \$29,488.81 |
| Sponsor Total: | \$22,847.72 | \$6,452.27 | \$188.82 | \$0.00 | \$0.00 | \$0.00 | \$29,488.81 |

Batch Number: 100280
Process Date: 02/20/2015

Partnership for Children - 32-6530

Darcy Brown PO Box 8134 Missoula MT 59807

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$541.62 | \$441.97 | \$216.48 | \$0.00 | \$0.00 | \$0.00 | \$1,200.07 |
| Sponsor Total: | \$541.62 | \$441.97 | \$216.48 | \$0.00 | \$0.00 | \$0.00 | \$1,200.07 |

Batch Number: 100280
Process Date: 02/20/2015

Loyola-Sacred Heart High School - 32-9021 Heidi Bridges 320 Edith Missoula MT 59801

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,409.76 | \$191.04 | \$95.72 | \$0.00 | \$0.00 | \$0.00 | \$2,696.52 |
| Sponsor Total: | \$2,409.76 | \$191.04 | \$95.72 | \$0.00 | \$0.00 | \$0.00 | \$2,696.52 |

Batch Number: 100280
Process Date: 02/20/2015

Youth Homes - 32-9660 Jeff Morren PO Box 7616 Missoula MT 59807

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,934.54 | \$2,542.34 | \$997.12 | \$0.00 | \$0.00 | \$0.00 | \$6,474.00 |
| Sponsor Total: | \$2,934.54 | \$2,542.34 | \$997.12 | \$0.00 | \$0.00 | \$0.00 | \$6,474.00 |

Batch Number: 100280
Process Date: 02/20/2015

Roundup Public Schools - 33-0605 Cindy Tull 700 Third Street West Roundup MT 59072

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$14,385.98 | \$3,450.00 | \$445.26 | \$0.00 | \$0.00 | \$1,526.48 | \$19,807.72 |
| Sponsor Total: | \$14,385.98 | \$3,450.00 | \$445.26 | \$0.00 | \$0.00 | \$1,526.48 | \$19,807.72 |

Batch Number: 100280
Process Date: 02/20/2015

Melstone Elementary - 33-0607 Mary Ellen Ryan P.O. Box 97 Melstone MT 59054

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,926.24 | \$309.47 | \$90.20 | \$0.00 | \$0.00 | \$103.40 | \$2,429.31 |
| Sponsor Total: | \$1,926.24 | \$309.47 | \$90.20 | \$0.00 | \$0.00 | \$103.40 | \$2,429.31 |

Batch Number: 100280
Process Date: 02/20/2015

Park H S - 34-0613 John Polacik 132 South B Street Livingston MT 59047

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$22,142.50 | \$5,055.35 | \$1,287.92 | \$0.00 | \$0.00 | \$1,116.27 | \$29,602.04 |
| Sponsor Total: | \$22,142.50 | \$5,055.35 | \$1,287.92 | \$0.00 | \$0.00 | \$1,116.27 | \$29,602.04 |

Batch Number: 100280
Process Date: 02/20/2015

Gardiner Elementary - 34-0614 Tina Sperano 510 Stone Street Gardiner MT 59030-9378

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,824.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,824.12 |
| Sponsor Total: | \$1,824.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,824.12 |

Batch Number: 100280
Process Date: 02/20/2015

Arrowhead School - 34-1215 Glenda Roberts P.O. Box 37 Pray MT 59065

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$932.42 | \$537.03 | \$200.90 | \$0.00 | \$0.00 | \$301.52 | \$1,971.87 |
| Sponsor Total: | \$932.42 | \$537.03 | \$200.90 | \$0.00 | \$0.00 | \$301.52 | \$1,971.87 |

Batch Number: 100280
Process Date: 02/20/2015

Shields Valley Elementary - 34-1227 Kathy Williams Box 131 Wilsall MT 59086

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,055.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,055.62 |
| Sponsor Total: | \$3,055.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,055.62 |

Batch Number: 100280
Process Date: 02/20/2015

St Mary's School - 34-9214 Jenn Leinfelder 511 S. F Street Livingston MT 59047

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$316.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$316.48 |
| Sponsor Total: | \$316.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$316.48 |

Batch Number: 100280
Process Date: 02/20/2015

Winnett K-12 Schools - 35-0642 Barbara Lea P.O. Box 167 Winnett MT 59087

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,013.20 | \$1,920.90 | \$1,113.56 | \$0.00 | \$0.00 | \$251.07 | \$6,298.73 |
| Sponsor Total: | \$3,013.20 | \$1,920.90 | \$1,113.56 | \$0.00 | \$0.00 | \$251.07 | \$6,298.73 |

Batch Number: 100280
Process Date: 02/20/2015

Dodson K-12 - 36-0648 Dottie Simanton PO Box 278 124 1st Ave W. Dodson MT 59524

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,083.20 | \$979.01 | \$31.16 | \$0.00 | \$0.00 | \$136.96 | \$4,230.33 |
| Sponsor Total: | \$3,083.20 | \$979.01 | \$31.16 | \$0.00 | \$0.00 | \$136.96 | \$4,230.33 |

Batch Number: 100280
Process Date: 02/20/2015

Saco High School - 36-0657 Vicki Ellsworth PO Box 298 Saco MT 59261

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,199.20 | \$424.48 | \$0.00 | \$0.00 | \$0.00 | \$197.14 | \$1,820.82 |
| Sponsor Total: | \$1,199.20 | \$424.48 | \$0.00 | \$0.00 | \$0.00 | \$197.14 | \$1,820.82 |

Batch Number: 100280
Process Date: 02/20/2015

Malta K-12 Schools - 36-0659

Becky Green PO Box 670 Malta MT 59538

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$12,392.78 | \$3,953.39 | \$126.28 | \$0.00 | \$0.00 | \$1,438.60 | \$17,911.05 |
| Sponsor Total: | \$12,392.78 | \$3,953.39 | \$126.28 | \$0.00 | \$0.00 | \$1,438.60 | \$17,911.05 |

Batch Number: 100280
Process Date: 02/20/2015

Whitewater K-12 Schools - 36-0663 Carol Simanton PO Box 46 Whitewater MT 59544

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,455.64 | \$838.87 | \$0.00 | \$0.00 | \$0.00 | \$165.70 | \$2,460.21 |
| Sponsor Total: | \$1,455.64 | \$838.87 | \$0.00 | \$0.00 | \$0.00 | \$165.70 | \$2,460.21 |

Batch Number: 100280
Process Date: 02/20/2015

Conrad Elementary - 37-0674 Cathy Jochems 215 S Maryland Conrad MT 59425

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,976.28 | \$1,565.94 | \$375.01 | \$0.00 | \$0.00 | \$1,329.85 | \$13,247.08 |
| Sponsor Total: | \$9,976.28 | \$1,565.94 | \$375.01 | \$0.00 | \$0.00 | \$1,329.85 | \$13,247.08 |

Batch Number: 100280
Process Date: 02/20/2015

Valier Elementary - 37-0679 Milissa Kochel PO Box 508 Valier MT 59486

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,278.98 | \$1,066.50 | \$0.00 | \$0.00 | \$0.00 | \$485.46 | \$5,830.94 |
| Sponsor Total: | \$4,278.98 | \$1,066.50 | \$0.00 | \$0.00 | \$0.00 | \$485.46 | \$5,830.94 |

Batch Number: 100280
Process Date: 02/20/2015

Heart Butte Elementary - 37-1226 Andrea Dusty Bull P.O. Box 259 Heart Butte MT 59448

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,754.66 | \$3,788.59 | \$0.00 | \$0.00 | \$0.00 | \$665.37 | \$13,208.62 |
| Sponsor Total: | \$8,754.66 | \$3,788.59 | \$0.00 | \$0.00 | \$0.00 | \$665.37 | \$13,208.62 |

Batch Number: 100280
Process Date: 02/20/2015

Broadus Elementary - 38-0705 Tammy Schoenbeck Box 500 Broadus MT 59317

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,171.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,171.80 |
| Sponsor Total: | \$5,171.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,171.80 |

Batch Number: 100280
Process Date: 02/20/2015

Deer Lodge Elementary - 39-0712 Renee Reistad 444 Montana Avenue Deer Lodge MT 59722

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,642.90 | \$2,521.54 | \$0.00 | \$0.00 | \$0.00 | \$1,920.07 | \$16,084.51 |
| Sponsor Total: | \$11,642.90 | \$2,521.54 | \$0.00 | \$0.00 | \$0.00 | \$1,920.07 | \$16,084.51 |

Batch Number: 100280
Process Date: 02/20/2015

Elliston Elementary - 39-0719 Kerri Thomas P.O. Box 160 Elliston MT 59728

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$557.68 | \$220.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$778.38 |
| Sponsor Total: | \$557.68 | \$220.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$778.38 |

Batch Number: 100280
Process Date: 02/20/2015

Terry K-12 Schools - 40-0726 Michelle Wolff PO Box 187 Terry MT 59349

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,568.08 | \$621.89 | \$397.70 | \$0.00 | \$0.00 | \$231.55 | \$4,819.22 |
| Sponsor Total: | \$3,568.08 | \$621.89 | \$397.70 | \$0.00 | \$0.00 | \$231.55 | \$4,819.22 |

Batch Number: 100280
Process Date: 02/20/2015

Corvallis K-12 Schools - 41-0731 Kathy Martin PO Box 700 Corvallis MT 59828

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$22,725.44 | \$7,335.07 | \$219.62 | \$0.00 | \$0.00 | \$0.00 | \$30,280.13 |
| Sponsor Total: | \$22,725.44 | \$7,335.07 | \$219.62 | \$0.00 | \$0.00 | \$0.00 | \$30,280.13 |

Batch Number: 100280
Process Date: 02/20/2015

Stevensville Elementary - 41-0732 Paula Johnson 300 Park Avenue Stevensville MT 59870

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$16,091.06 | \$4,353.25 | \$0.00 | \$0.00 | \$0.00 | \$1,465.35 | \$21,909.66 |
| Sponsor Total: | \$16,091.06 | \$4,353.25 | \$0.00 | \$0.00 | \$0.00 | \$1,465.35 | \$21,909.66 |

Batch Number: 100280
Process Date: 02/20/2015

Hamilton K-12 Schools - 41-0735 Denise Burrows 217 Daly Ave. Hamilton MT 59840

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$27,410.06 | \$6,489.32 | \$844.60 | \$60.68 | \$0.00 | \$706.16 | \$35,510.82 |
| Sponsor Total: | \$27,410.06 | \$6,489.32 | \$844.60 | \$60.68 | \$0.00 | \$706.16 | \$35,510.82 |

Batch Number: 100280
Process Date: 02/20/2015

Victor K-12 Schools - 41-0738 Suzy Sherrill 425 4th Ave Victor MT 59875

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$7,607.56 | \$5,540.02 | \$0.00 | \$0.00 | \$0.00 | \$1,140.84 | \$14,288.42 |
| Sponsor Total: | \$7,607.56 | \$5,540.02 | \$0.00 | \$0.00 | \$0.00 | \$1,140.84 | \$14,288.42 |

Batch Number: 100280
Process Date: 02/20/2015

Darby K-12 Schools - 41-0740 Thong Robbins 209 School Drive Darby MT 59829

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,403.60 | \$6,016.16 | \$76.26 | \$0.00 | \$0.00 | \$1,048.25 | \$15,544.27 |
| Sponsor Total: | \$8,403.60 | \$6,016.16 | \$76.26 | \$0.00 | \$0.00 | \$1,048.25 | \$15,544.27 |

Batch Number: 100280
Process Date: 02/20/2015

Lone Rock Elementary - 41-0741 Danice Person 1112 Three Mile Creek Rd Stevensville MT 59870

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,910.36 | \$896.45 | \$160.69 | \$0.00 | \$0.00 | \$0.00 | \$6,967.50 |
| Sponsor Total: | \$5,910.36 | \$896.45 | \$160.69 | \$0.00 | \$0.00 | \$0.00 | \$6,967.50 |

Batch Number: 100280
Process Date: 02/20/2015

Florence-Carlton K-12 Schools - 41-0743 Cindy Jarvie 5602 Old Hwy 93 Florence MT 59833

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$11,062.58 | \$1,651.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,714.56 |
| Sponsor Total: | \$11,062.58 | \$1,651.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,714.56 |

Batch Number: 100280
Process Date: 02/20/2015

Sidney High School - 42-0746 Pam Radke 200 3rd Ave. SE Sidney MT 59270

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$17,556.08 | \$674.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,230.34 |
| Sponsor Total: | \$17,556.08 | \$674.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,230.34 |

Batch Number: 100280
Process Date: 02/20/2015

Savage Elementary - 42-0747 Pat Reynolds P O Box 110 Savage MT 59262

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,069.26 | \$567.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,636.98 |
| Sponsor Total: | \$2,069.26 | \$567.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,636.98 |

Batch Number: 100280
Process Date: 02/20/2015

Fairview Elementary - 42-0750 Jessica Nay Box 467 Fairview MT 59221

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,362.20 | \$455.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,817.60 |
| Sponsor Total: | \$3,362.20 | \$455.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,817.60 |

Batch Number: 100280
Process Date: 02/20/2015

Rau Elementary - 42-0754 Ginger Dockweiler 12138 County Rd 350 Sidney MT 59270

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,096.06 | \$234.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,330.16 |
| Sponsor Total: | \$1,096.06 | \$234.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,330.16 |

Batch Number: 100280
Process Date: 02/20/2015

Lambert Elementary - 42-0768 Anita Mullin P.O. Box 260 Lambert MT 59243

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,449.40 | \$1,007.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,457.28 |
| Sponsor Total: | \$2,449.40 | \$1,007.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,457.28 |

Batch Number: 100280
Process Date: 02/20/2015

Frontier Elementary - 43-0774 Verda Huber 6996 Roy St Wolf Point MT 59201

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Sep-14 Revision | \$0.00 | \$0.00 | \$(110.70) | \$0.00 | \$0.00 | \$0.00 | -\$110.70 |
| Jan-15 Original Claim | \$3,306.20 | \$1,414.51 | \$110.70 | \$0.00 | \$0.00 | \$1,253.73 | \$6,085.14 |
| Sponsor Total: | \$3,306.20 | \$1,414.51 | \$0.00 | \$0.00 | \$0.00 | \$1,253.73 | \$5,974.44 |

Batch Number: 100280
Process Date: 02/20/2015

Poplar High School - 43-0776 Vance Christiansen P.O. Box 458 Poplar MT 59255

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$28,796.74 | \$11,349.78 | \$0.00 | \$0.00 | \$0.00 | \$2,462.57 | \$42,609.09 |
| Sponsor Total: | \$28,796.74 | \$11,349.78 | \$0.00 | \$0.00 | \$0.00 | \$2,462.57 | \$42,609.09 |

Batch Number: 100280
Process Date: 02/20/2015

Culbertson High School - 43-0778 Nancy Mahan P.O. Box 459 Culbertson MT 59218

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,804.96 | \$1,495.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,300.68 |
| Sponsor Total: | \$4,804.96 | \$1,495.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,300.68 |

Batch Number: 100280
Process Date: 02/20/2015

Wolf Point High School - 43-0781 Diane DeWitt 213 6th Ave South Wolf Point MT 59201

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$25,972.56 | \$7,626.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,599.22 |
| Sponsor Total: | \$25,972.56 | \$7,626.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,599.22 |

Batch Number: 100280
Process Date: 02/20/2015

Brockton Public Schools - 43-0783 Ethelene White Hawk P.O. Box 198 Brockton MT 59213

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,929.10 | \$3,257.52 | \$0.00 | \$0.00 | \$0.00 | \$722.00 | \$10,908.62 |
| Sponsor Total: | \$6,929.10 | \$3,257.52 | \$0.00 | \$0.00 | \$0.00 | \$722.00 | \$10,908.62 |

Batch Number: 100280
Process Date: 02/20/2015

Bainville K-12 Schools - 43-0785 Tonya South P.O. Box 177 Bainville MT 59212

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,937.72 | \$1,126.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,064.36 |
| Sponsor Total: | \$1,937.72 | \$1,126.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,064.36 |

Batch Number: 100280
Process Date: 02/20/2015

Froid High School - 43-0787 Michelle Long PO Box 218 Froid MT 59226

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,770.28 | \$454.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,224.76 |
| Sponsor Total: | \$1,770.28 | \$454.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,224.76 |

Batch Number: 100280
Process Date: 02/20/2015

Forsyth Elementary - 44-0790 Wendy Shreeve PO Box 319 Forsyth MT 59327

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,448.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,448.84 |
| Sponsor Total: | \$4,448.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,448.84 |

Batch Number: 100280
Process Date: 02/20/2015

Lame Deer Elementary - 44-0792 Evie Bixby P.O. Box 96 Lame Deer MT 59043

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$23,920.02 | \$9,096.09 | \$255.84 | \$0.00 | \$0.00 | \$1,082.71 | \$34,354.66 |
| Sponsor Total: | \$23,920.02 | \$9,096.09 | \$255.84 | \$0.00 | \$0.00 | \$1,082.71 | \$34,354.66 |

Batch Number: 100280
Process Date: 02/20/2015

Rosebud K-12 - 44-0795 Claudia Gross P.O. Box 38 Rosebud MT 59347

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,017.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,017.50 |
| Sponsor Total: | \$2,017.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,017.50 |

Batch Number: 100280
Process Date: 02/20/2015

Colstrip Elementary - 44-0796 Debbie Loyning P O Box 159 Colstrip MT 59323-0159

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,581.86 | \$2,539.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,121.06 |
| Sponsor Total: | \$9,581.86 | \$2,539.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,121.06 |

Batch Number: 100280
Process Date: 02/20/2015

Ashland Elementary - 44-0800 Monte Haugen PO Box 17 Ashland MT 59003

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,343.24 | \$820.33 | \$413.28 | \$0.00 | \$0.00 | \$100.00 | \$3,676.85 |
| Sponsor Total: | \$2,343.24 | \$820.33 | \$413.28 | \$0.00 | \$0.00 | \$100.00 | \$3,676.85 |

Batch Number: 100280
Process Date: 02/20/2015

St Labre Indian High School - 44-9222 Michelle Three Fingers PO Box 77 Ashland MT 59003

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$23,614.66 | \$12,136.35 | \$25.42 | \$0.00 | \$0.00 | \$3,722.75 | \$39,499.18 |
| Sponsor Total: | \$23,614.66 | \$12,136.35 | \$25.42 | \$0.00 | \$0.00 | \$3,722.75 | \$39,499.18 |

Batch Number: 100280
Process Date: 02/20/2015

Plains Elementary - 45-0802 Larri Jo Ovitt Box 549 Plains MT 59859

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$12,947.16 | \$2,550.85 | \$697.00 | \$0.00 | \$0.00 | \$1,934.05 | \$18,129.06 |
| Sponsor Total: | \$12,947.16 | \$2,550.85 | \$697.00 | \$0.00 | \$0.00 | \$1,934.05 | \$18,129.06 |

Batch Number: 100280
Process Date: 02/20/2015

Thompson Falls Elementary - 45-0804 Samie Helvey P.O.Box 129 Thompson Falls MT 59873

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$12,407.08 | \$2,735.09 | \$1,465.34 | \$0.00 | \$0.00 | \$1,343.52 | \$17,951.03 |
| Sponsor Total: | \$12,407.08 | \$2,735.09 | \$1,465.34 | \$0.00 | \$0.00 | \$1,343.52 | \$17,951.03 |

Batch Number: 100280
Process Date: 02/20/2015

Trout Creek Elementary - 45-0807 Cindy Bertsch 4 School Lane Trout Creek MT 59874

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,587.18 | \$1,063.35 | \$267.32 | \$5.52 | \$0.00 | \$158.80 | \$4,082.17 |
| Sponsor Total: | \$2,587.18 | \$1,063.35 | \$267.32 | \$5.52 | \$0.00 | \$158.80 | \$4,082.17 |

Batch Number: 100280
Process Date: 02/20/2015

Dixon Elementary - 45-0809 Sharon Groom PO Box 10 Dixon MT 59831

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,622.42 | \$1,154.29 | \$174.66 | \$0.00 | \$0.00 | \$64.95 | \$4,016.32 |
| Sponsor Total: | \$2,622.42 | \$1,154.29 | \$174.66 | \$0.00 | \$0.00 | \$64.95 | \$4,016.32 |

Batch Number: 100280
Process Date: 02/20/2015

Noxon Elementary - 45-0811 Louise Chandler 300 Noxon Ave. Noxon MT 59853

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,828.06 | \$2,099.37 | \$407.54 | \$0.00 | \$0.00 | \$431.30 | \$7,766.27 |
| Sponsor Total: | \$4,828.06 | \$2,099.37 | \$407.54 | \$0.00 | \$0.00 | \$431.30 | \$7,766.27 |

Batch Number: 100280
Process Date: 02/20/2015

Hot Springs K-12 - 45-0815 Beki Uski P.O. Box 1005 Hot Springs MT 59845

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,590.94 | \$2,160.34 | \$0.00 | \$0.00 | \$0.00 | \$802.19 | \$8,553.47 |
| Sponsor Total: | \$5,590.94 | \$2,160.34 | \$0.00 | \$0.00 | \$0.00 | \$802.19 | \$8,553.47 |

Batch Number: 100280
Process Date: 02/20/2015

Westby K-12 Schools - 46-0819 Tet Bjorgen PO Box 109 Westby MT 59275

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$906.86 | \$361.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,268.19 |
| Sponsor Total: | \$906.86 | \$361.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,268.19 |

Batch Number: 100280
Process Date: 02/20/2015

Medicine Lake K-12 Schools - 46-0822 TJ Hove P.O. Box 265 Medicine Lake MT 59247

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,489.46 | \$870.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,359.46 |
| Sponsor Total: | \$2,489.46 | \$870.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,359.46 |

Batch Number: 100280
Process Date: 02/20/2015

Plentywood K-12 Schools - 46-0828 Maria Schwarzrock 100 E Laurel Avenue Plentywood MT 59254

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,897.72 | \$1,099.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,997.04 |
| Sponsor Total: | \$4,897.72 | \$1,099.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,997.04 |

Batch Number: 100280
Process Date: 02/20/2015

Butte Elementary - 47-0840 Kurt Marthaller 2801 Grand Ave Butte MT 59701

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$69,811.76 | \$20,971.06 | \$0.00 | \$0.00 | \$0.00 | \$7,815.80 | \$98,598.62 |
| Sponsor Total: | \$69,811.76 | \$20,971.06 | \$0.00 | \$0.00 | \$0.00 | \$7,815.80 | \$98,598.62 |

Batch Number: 100280
Process Date: 02/20/2015

Ramsay Elementary - 47-0842 Connie Wock PO Box 105 Ramsay MT 59748

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,436.48 | \$919.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,355.72 |
| Sponsor Total: | \$2,436.48 | \$919.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,355.72 |

Batch Number: 100280
Process Date: 02/20/2015

Park City Elementary - 48-0846 Natalie Rawhouser PO BOX 278 PARK CITY MT 59063

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,053.34 | \$909.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,962.66 |
| Sponsor Total: | \$6,053.34 | \$909.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,962.66 |

Batch Number: 100280
Process Date: 02/20/2015

Columbus Elementary - 48-0848 Sarah Peters 433 N. 3rd St. Columbus MT 59019

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,971.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,971.56 |
| Sponsor Total: | \$8,971.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,971.56 |

Batch Number: 100280
Process Date: 02/20/2015

Reed Point Elementary - 48-0850 Jeanie Shellenberger PO Box 338 Reed Point MT 59069

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,770.00 |
| Sponsor Total: | \$1,770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,770.00 |

Batch Number: 100280
Process Date: 02/20/2015

Fishtail Elementary - 48-0853 Debbie Fleming Box 75 Fishtail MT 59028

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$64.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64.26 |
| Sponsor Total: | \$64.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64.26 |

Batch Number: 100280
Process Date: 02/20/2015

Rapelje Elementary - 48-0858 Missi Ray PO Box 89 Rapelje MT 59067

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,003.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,003.84 |
| Sponsor Total: | \$1,003.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,003.84 |

Batch Number: 100280
Process Date: 02/20/2015

Absarokee Elementary - 48-0861 Tammy South 327 S Woodard Ave. Absarokee MT 59001

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,604.12 | \$372.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,976.40 |
| Sponsor Total: | \$2,604.12 | \$372.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,976.40 |

Batch Number: 100280
Process Date: 02/20/2015

Big Timber Elementary - 49-0865 Cindy Bainter PO Box 887 Big Timber MT 59011

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,141.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,141.30 |
| Sponsor Total: | \$5,141.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,141.30 |

Batch Number: 100280
Process Date: 02/20/2015

Sweet Grass County High School - 49-0882 Cindy Bainter PO Box 886 Big Timber MT 59011

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,024.54 | \$548.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,572.84 |
| Sponsor Total: | \$2,024.54 | \$548.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,572.84 |

Batch Number: 100280
Process Date: 02/20/2015

Choteau Elementary - 50-0883

Kara Garrett 204 7th Ave. NW Choteau MT 59422

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$5,592.36 | \$1,730.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,322.99 |
| Sponsor Total: | \$5,592.36 | \$1,730.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,322.99 |

Batch Number: 100280
Process Date: 02/20/2015

Fairfield Elementary - 50-0890 Wanda Sand P.O. Box 399 Fairfield MT 59436

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,222.46 | \$2,101.41 | \$90.20 | \$0.00 | \$0.00 | \$672.24 | \$7,086.31 |
| Sponsor Total: | \$4,222.46 | \$2,101.41 | \$90.20 | \$0.00 | \$0.00 | \$672.24 | \$7,086.31 |

Batch Number: 100280
Process Date: 02/20/2015

Power Elementary - 50-0894 Pam Raba P.O. Box 155 Power MT 59468

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,243.28 | \$646.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,890.14 |
| Sponsor Total: | \$2,243.28 | \$646.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,890.14 |

Batch Number: 100280
Process Date: 02/20/2015

Golden Ridge Elementary - 50-0896 Eldora Fischer 1374 Hwy 408 Fairfield MT 59436

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$122.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.74 |
| Sponsor Total: | \$122.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.74 |

Batch Number: 100280
Process Date: 02/20/2015

Greenfield Elementary - 50-0900 Salley Young 590 Highway 431 Fairfield MT 59436

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,102.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,102.94 |
| Sponsor Total: | \$1,102.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,102.94 |

Batch Number: 100280
Process Date: 02/20/2015

Dutton/Brady K-12 Schools - 50-1235 Barbara Sheldon 101 2nd St. NE Dutton MT 59433

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,745.96 | \$1,624.94 | \$344.40 | \$0.00 | \$0.00 | \$190.27 | \$5,905.57 |
| Sponsor Total: | \$3,745.96 | \$1,624.94 | \$344.40 | \$0.00 | \$0.00 | \$190.27 | \$5,905.57 |

Batch Number: 100280
Process Date: 02/20/2015

Sunburst K-12 Schools - 51-0903 Peg Tobin P.O. Box 710 Sunburst MT 59482

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,067.84 | \$577.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,645.00 |
| Sponsor Total: | \$2,067.84 | \$577.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,645.00 |

Batch Number: 100280
Process Date: 02/20/2015

Shelby Elementary - 51-0910 Robin Stubbs 1010 Oilfield Avenue Shelby MT 59474

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$9,328.46 | \$2,725.24 | \$256.40 | \$0.00 | \$0.00 | \$0.00 | \$12,310.10 |
| Sponsor Total: | \$9,328.46 | \$2,725.24 | \$256.40 | \$0.00 | \$0.00 | \$0.00 | \$12,310.10 |

Batch Number: 100280
Process Date: 02/20/2015

Hysham K-12 Schools - 52-0923 Jean Martinez P.O. Box 272 Hysham MT 59038

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,526.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.40 |
| Sponsor Total: | \$1,526.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,526.40 |

Batch Number: 100280
Process Date: 02/20/2015

Glasgow K-12 Schools - 53-0926 Katie Potter PO Box 28 Glasgow MT 59230

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$16,772.12 | \$5,463.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,235.67 |
| Sponsor Total: | \$16,772.12 | \$5,463.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,235.67 |

Batch Number: 100280
Process Date: 02/20/2015

Frazer Elementary - 53-0927 Julie Flynn PO Box 488 Frazer MT 59225-0488

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$8,108.64 | \$4,823.81 | \$0.00 | \$0.00 | \$0.00 | \$604.50 | \$13,536.95 |
| Sponsor Total: | \$8,108.64 | \$4,823.81 | \$0.00 | \$0.00 | \$0.00 | \$604.50 | \$13,536.95 |

Batch Number: 100280
Process Date: 02/20/2015

Hinsdale Elementary - 53-0932 Joyce Leatherberry PO Box 398 Hinsdale MT 59241

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,157.54 | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$465.70 | \$1,976.59 |
| Sponsor Total: | \$1,157.54 | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$465.70 | \$1,976.59 |

Batch Number: 100280
Process Date: 02/20/2015

Opheim K-12 Schools - 53-0935 Robin Carroll PO Box 108

PO Box 108 Opheim MT 59250

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$424.20 | \$68.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$492.92 |
| Sponsor Total: | \$424.20 | \$68.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$492.92 |

Batch Number: 100280
Process Date: 02/20/2015

Nashua K-12 Schools - 53-0937

Pam Bryson PO Box 170 Nashua MT 59248

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,883.10 | \$765.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,648.14 |
| Sponsor Total: | \$1,883.10 | \$765.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,648.14 |

Batch Number: 100280
Process Date: 02/20/2015

Lustre Elementary - 53-0941 Debbie Murray 282 Lustre Road Frazer MT 59225

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$741.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$741.62 |
| Sponsor Total: | \$741.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$741.62 |

Batch Number: 100280
Process Date: 02/20/2015

Harlowton H S - 54-0946 Tamara Mager PO Box 288 Harlowton MT 59036

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$7,705.18 | \$3,302.30 | \$290.28 | \$0.00 | \$0.00 | \$559.79 | \$11,857.55 |
| Sponsor Total: | \$7,705.18 | \$3,302.30 | \$290.28 | \$0.00 | \$0.00 | \$559.79 | \$11,857.55 |

Batch Number: 100280
Process Date: 02/20/2015

Judith Gap Elementary - 54-0948 Ruth Walter P.O. Box 67 Judith Gap MT 59453

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$481.54 | \$254.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$736.12 |
| Sponsor Total: | \$481.54 | \$254.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$736.12 |

Batch Number: 100280
Process Date: 02/20/2015

Wibaux K-12 Schools - 55-0964 Jan Huisman 121 North F St Wibaux MT 59353

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,306.76 | \$265.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,571.84 |
| Sponsor Total: | \$2,306.76 | \$265.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,571.84 |

Batch Number: 100280
Process Date: 02/20/2015

Billings High School - 56-0966 Sid Taylor 415 North 30th Street Billings MT 59102

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$257,634.92 | \$59,707.94 | \$0.00 | \$0.00 | \$0.00 | \$25,067.95 | \$342,410.81 |
| Sponsor Total: | \$257,634.92 | \$59,707.94 | \$0.00 | \$0.00 | \$0.00 | \$25,067.95 | \$342,410.81 |

Batch Number: 100280
Process Date: 02/20/2015

Lockwood Elementary - 56-0967 Kandi Phillips 1932 U.S. Highway 87 Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$31,419.80 | \$6,574.59 | \$0.00 | \$0.00 | \$0.00 | \$6,782.10 | \$44,776.49 |
| Sponsor Total: | \$31,419.80 | \$6,574.59 | \$0.00 | \$0.00 | \$0.00 | \$6,782.10 | \$44,776.49 |

Batch Number: 100280
Process Date: 02/20/2015

Blue Creek Elementary - 56-0968 Samantha Shaw 3652 Blue Creek Road Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$2,737.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,737.50 |
| Sponsor Total: | \$2,737.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,737.50 |

Batch Number: 100280
Process Date: 02/20/2015

Canyon Creek Elementary - 56-0969 Brenda Hess 3139 Duck Creek Road Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,010.36 | \$695.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,705.77 |
| Sponsor Total: | \$3,010.36 | \$695.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,705.77 |

Batch Number: 100280
Process Date: 02/20/2015

Laurel Elementary - 56-0970 Norman Stamper 410 Colorado Avenue Laurel MT 59044

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$29,651.02 | \$5,743.11 | \$253.10 | \$0.00 | \$0.00 | \$0.00 | \$35,647.23 |
| Sponsor Total: | \$29,651.02 | \$5,743.11 | \$253.10 | \$0.00 | \$0.00 | \$0.00 | \$35,647.23 |

Batch Number: 100280
Process Date: 02/20/2015

Elder Grove Elementary - 56-0972 Mary Wandler 1532 South 64 Street West Billings MT 59106

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$6,155.22 | \$1,304.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,459.90 |
| Sponsor Total: | \$6,155.22 | \$1,304.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,459.90 |

Batch Number: 100280
Process Date: 02/20/2015

Custer K-12 Schools - 56-0975 Debbie Myhre PO Box 69 Custer MT 59024

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$899.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$899.88 |
| Sponsor Total: | \$899.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$899.88 |

Batch Number: 100280
Process Date: 02/20/2015

Morin Elementary - 56-0976 Christy Jaeger 8824 Pryor Road Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,834.56 | \$1,048.22 | \$0.00 | \$0.00 | \$0.00 | \$205.28 | \$3,088.06 |
| Sponsor Total: | \$1,834.56 | \$1,048.22 | \$0.00 | \$0.00 | \$0.00 | \$205.28 | \$3,088.06 |

Batch Number: 100280
Process Date: 02/20/2015

Broadview Elementary - 56-0978 Debbie Badgett P.O.Box 147 Broadview MT 59015

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,693.00 | \$604.09 | \$0.00 | \$0.00 | \$0.00 | \$101.97 | \$4,399.06 |
| Sponsor Total: | \$3,693.00 | \$604.09 | \$0.00 | \$0.00 | \$0.00 | \$101.97 | \$4,399.06 |

Batch Number: 100280
Process Date: 02/20/2015

Elysian Elementary - 56-0981 Leanne Lind 6416 Elysian Rd Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,762.88 | \$1,651.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,414.17 |
| Sponsor Total: | \$4,762.88 | \$1,651.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,414.17 |

Batch Number: 100280
Process Date: 02/20/2015

Huntley Project K-12 Schools - 56-0983 Dona Kruse 1477 Ash Street Worden MT 59088

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$18,522.64 | \$5,498.72 | \$436.24 | \$0.00 | \$0.00 | \$0.00 | \$24,457.60 |
| Sponsor Total: | \$18,522.64 | \$5,498.72 | \$436.24 | \$0.00 | \$0.00 | \$0.00 | \$24,457.60 |

Batch Number: 100280
Process Date: 02/20/2015

Shepherd Elementary - 56-0985 Grace Parra P.O. Box 8 Shepherd MT 59079

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$13,136.62 | \$2,357.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,494.32 |
| Sponsor Total: | \$13,136.62 | \$2,357.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,494.32 |

Batch Number: 100280
Process Date: 02/20/2015

Pioneer Elementary - 56-0987M Han Lee 1520 Linda Lane Billings MT 59105

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$0.00 | \$0.00 | \$0.00 | \$177.56 | \$0.00 | \$0.00 | \$177.56 |
| Sponsor Total: | \$0.00 | \$0.00 | \$0.00 | \$177.56 | \$0.00 | \$0.00 | \$177.56 |

Batch Number: 100280
Process Date: 02/20/2015

Independent Elementary - 56-0989 Kim Holmes 2907 Roundup Road Billings MT 59105

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$3,505.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,505.12 |
| Sponsor Total: | \$3,505.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,505.12 |

Batch Number: 100280
Process Date: 02/20/2015

Billings Central Catholic Schools - 56-9050 Rita Brown P.O. Box 31158 Billings MT 59107

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$4,629.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,629.26 |
| Sponsor Total: | \$4,629.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,629.26 |

Batch Number: 100280
Process Date: 02/20/2015

Trinity Lutheran School - 56-9245 Denise Kennedy 2802 Belvedere Ave Billings MT 59102

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,495.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,495.42 |
| Sponsor Total: | \$1,495.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,495.42 |

Batch Number: 100280
Process Date: 02/20/2015

Youth Services Center - 56-9854 Cindi Kluksdahl 410 S 26th Street Billings MT 59101

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$1,410.66 | \$928.33 | \$276.34 | \$0.00 | \$0.00 | \$0.00 | \$2,615.33 |
| Sponsor Total: | \$1,410.66 | \$928.33 | \$276.34 | \$0.00 | \$0.00 | \$0.00 | \$2,615.33 |

Batch Number: 100280
Process Date: 02/20/2015

Yellowstone Boys & Girls Ranch - 56-9980 Tara Sather 1732 S.72nd St.W. Billings MT 59106

| Payment Period | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-----------------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Jan-15 Original Claim | \$7,396.32 | \$5,167.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,563.58 |
| Sponsor Total: | \$7,396.32 | \$5,167.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,563.58 |

Batch Number: 100280
Process Date: 02/20/2015

Youth Dynamics Inc - 56-9994 Cramen Craft P.O. Box 1088 Boulder MT 59632

| Payment Period | | School Lunch 4550 | School Breakfast Program 4550 | After School Snack 4550 | Special Milk 4550 | State Match 3220 | Fresh Fruit & Veg Pgm 4552 | Payment Total |
|-------------------|----------------|----------------------|----------------------------------|----------------------------|----------------------|---------------------|-------------------------------|------------------|
| Dec-14 | Revision | \$520.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$520.20 |
| Jan-15 | Original Claim | \$4,482.90 | \$3,390.49 | \$1,152.10 | \$0.00 | \$0.00 | \$0.00 | \$9,025.49 |
| | Sponsor Total: | \$5,003.10 | \$3,390.49 | \$1,152.10 | \$0.00 | \$0.00 | \$0.00 | \$9,545.69 |

Batch Number: 100280
Process Date: 02/20/2015

| Total School Lunch | \$2,716,940.42 |
|--------------------|----------------|
| | |

Total School Breakfast \$805,334.15

Total After School Snack \$40,065.28

Total Special Milk \$1,032.33

Total FFVP 196,758.50

Total State Match 0.00

Total Reimbursement \$3,760,130.68